

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

24033

ORIGIN STAT	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	033		MEMO 1-10-55	2332	3

SHIP TO

BELOW

SAPC 16007
COPY 1 OF 2

INVOICE NO.

07709

INVOICE DATE

5-14-57

DATE SHIPPED

BILL TO

INTERNATIONAL SURVEY CORPORATION
% MR. JOHN R. SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				TOTAL EXPENSES TO APRIL 30 1957			\$ 140,714.31
				LESS: ITEM BILLINGS TO DATE AT COST		\$119,265.18	
				UNRECOUPED PROGRESS PAYMENTS TO DATE		19,543.26	138,808.44
				AMOUNT AVAILABLE FOR PROGRESS PAYMENT			\$ 1,905.87

APPROVED BY

MAY 15 1957

STAT

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

MORWALK, CONN.

DATE 5-14-57

OR CONTRACT 181,456.00 P.P. INVOICE NO. 07709

Statement of Total Costs incurred from 1-31-56 To 4-30-57
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ 71,329.98
2. Progress payments to subcontractors (If provided in the contract)	- 0 -
3. Direct Labor (Of prime contractor only)	21,029.11
4. Indirect manufacturing & production expense (Specify rate %)	32,124.50
5. Other direct cost (If any specify)	42.35
6.	
7. Subtotal	124,525.94
*8. General & Administrative expenses (Specify rate 13.0 %)	16,188.37
9. Total costs (7 plus 8)	\$ 140,714.31
10. Cost, or negotiated cost or contract price of items delivered	119,265.18
11. Total costs subject to progress payment (9 less 10)	21,449.13
**12. Deduct progress payment (s) to subcontractor (s)	- 0 -
13. Balance (11 less 12)	21,449.13
***14. % of line 13	- 0 -
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ 21,449.13
16. Gross amount eligible for progress payment (12 plus 15)	\$ 21,449.13
17. Total amount of progress payments to date	\$ 118,383.57
18. Recoupments to date as made by AF finance officer	98,840.31
19. Unrecouped progress payments (17 less 18)	19,543.26
20. Balance (16 less 19)	1,905.87
21. Amount in line 16 above	\$ 21,449.13
22. Total contract price	\$ 181,456.00
23. Contract price of items delivered to date	133,577.00
24. Contract price of items to be delivered (22 less 23)	\$ 47,879.00
25. % (or other limitation percentage if provided by the contract) of line 24	42,133.52
26. Positive balance, if any 21 less 25) (if negative, insert 0)	- 0 -
27. Net amount available for progress payment (20 less 26)	\$ 1,905.87

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

24446

ORIGIN STAT	DEST- AREA-S 033	DESTIN- ATION 12	CUSTOMER'S ORDER NO., REQ. NO., AND DATE MEMO 2-25-55	QUOTE NO.	NO. INV. 3
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Order #25
SAPC 16007
COPY 1 OF 2

BELOW

INVOICE NO.

07710

INVOICE DATE

5-14-57

DATE SHIPPED

THE INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
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ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				TOTAL EXPENSES TO APRIL 30, 1957			\$103,012.60
				LESS: ITEM BILLINGS TO DATE AT COST		\$68,548.21	
				UNRECOUPED PROGRESS PAYMENTS TO DATE		31,310.74	99,858.95 ✓
				AMOUNT AVAILABLE FOR PROGRESS PAYMENT			\$ 3,153.65 ✓

APPROVED BY

MAY 15 1957

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME PERKIN-ELMER CORPORATION

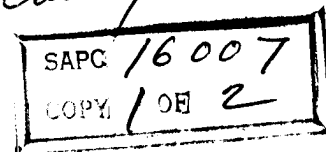
ADDRESS MAIN AVE., NORWALK, CONN.

CONTRACT NO. DATE 5-14-57

AMOUNT OF CONTRACT \$ 126,889.00 P.P. INVOICE NO. 07710

Statement of Total Costs incurred from 3-1-55 To 4-30-57
(Costs must be cumulative to date)

1.	Direct material (Exclusive of progress payments to subcontractors)	\$	<u>48,746.38</u>
2.	Progress payments to subcontractors (If provided in the contract)		<u>- 0 -</u>
3.	Direct Labor (Of prime contractor only)		<u>19,687.52</u>
4.	Indirect manufacturing & production expense (Specify rate <u> </u> %)		<u>22,673.69</u>
5.	Other direct cost (If any specify)		<u>54.00</u>
6.			
7.	Subtotal		<u>91,161.59</u>
8.	General & Administrative expenses (Specify rate <u>13.0</u> %)		<u>11,851.01</u>
9.	Total costs (7 plus 8)	\$	<u>103,012.60</u>
10.	Cost, or negotiated cost or contract price of items delivered		<u>68,548.21</u>
11.	Total costs subject to progress payment (9 less 10)		<u>34,464.39</u>
12.	Deduct progress payment (s) to subcontractor (s)		<u>- 0 -</u>
13.	Balance (11 less 12)		<u>34,464.39</u>
14.	<u> </u> % of line 13		<u>- 0 -</u>
15.	Contractor's own costs eligible for progress payments (13 less 14)	\$	<u>34,464.39</u>
16.	Gross amount eligible for progress payment (12 plus 15)	\$	<u>34,464.39</u>
17.	Total amount of progress payments to date	\$	<u>49,998.48</u>
18.	Recoupments to date as made by AF finance officer		<u>18,687.74</u>
19.	Unrecouped progress payments (17 less 18)		<u>31,310.74</u>
20.	Balance (16 less 19)		<u>3,153.65</u>
21.	Amount in line 16 above	\$	<u>34,464.39</u>
22.	Total contract price	\$	<u>126,889.00</u>
23.	Contract price of items delivered to date		<u>76,774.00</u>
24.	Contract price of items to be delivered (22 less 23)	\$	<u>50,115.00</u>
25.	80% (or other limitation percentage if provided by the contract) of line 24		<u>44,101.20</u>
26.	Positive balance, if any 21 less 25) (if negative, insert 0)		<u>- 0 -</u>
27.	Net amount available for progress payment (20 less 26)	\$	<u>3,153.65</u>



May 16, 1957

George:

The attached invoices cover a progress payment for costs incurred on Contract SC 21-54 through April 30, 1957. The schedules attached to the invoices give a breakdown of the costs incurred and the contract items against which payment is requested.

STAT



TWM:kmm

<u>INVOICE NO.</u>	<u>CONTRACT ITEM NO.</u>	<u>AMOUNT</u>
07709	1-9	\$1,905.87
07710	45	<u>\$3,153.65</u>
		\$5,059.52